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copy 5173

30 JUL 1956

MOSCOW, RUSSIA Finance Division, Accounts Branch

THROUGH : Moscow Branch

TOUR AT

Travel Claim for Period

3 June - 26 July 1956

paid ~~XXXXXX~~ to bearer. I certify that a check in the amount of \$~~590.00~~ will be drawn on account of ~~XXXXXX~~. This payment represents reimbursement of my travel expenses incurred and per ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ be sent to Room 134, 1729 16 Streets, N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority, \$~~590.00~~ certified by an authorized certifying officer in the amount of \$~~590.00~~. This expense is properly chargeable as follows:

TRAVEL ITEM	AMOUNT	OBLIGATION	CLASS	AMOUNT
PCG-DCI Proj 706-56	6-100-30-010	679	02.1	\$326.00
PCG-DCI Proj 112-57	7-100-30-010	847	02.1	\$266.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

ILLEGIB

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

ADMINISTRATIVE CONTROLLING OFFICER
Project Comptroller

jec